



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

28 Madison  
0536 Alder Elem

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,441.25	0.00	1,441.25
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	1,441.25	0.00	1,441.25

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	2,475.00	247.50	2,722.50	767.25	0.00
Budget Amendments			0.00	0.00	0.00
Total			2,722.50	767.25	0.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	720.63	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	720.63	0.00
Total State Entitlement		720.63

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	720.62	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	-720.62	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

28 Madison  
0537 Sheridan Elem

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	16,478.82		16,478.82
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	16,478.82	0.00	16,478.82

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	32,957.62	3,295.76	36,253.38	18,126.69	18,126.69
Budget Amendments			0.00	0.00	0.00
Total			36,253.38	18,126.69	18,126.69

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,239.41	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	8,479.25	0.00
Net State Entitlement	16,718.66	0.00
Total State Entitlement		16,718.66

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,239.41	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	8,479.25	0.00
Net County Entitlement	16,718.66	0.00
Total County Entitlement		16,718.66

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

28 Madison  
0538 Sheridan H S

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	472.50	0.00	472.50
Correspondence Course	0.00		0.00
Bus Routes	18,582.49		18,582.49
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	19,054.99	0.00	19,054.99

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	37,164.98	3,716.50	40,881.48	20,440.74	20,440.74
Budget Amendments			0.00	0.00	0.00
Total			40,881.48	20,440.74	20,440.74

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,527.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	9,561.71	0.00
Net State Entitlement	19,089.21	0.00
Total State Entitlement		19,089.21

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,527.49	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	9,561.71	0.00
Net County Entitlement	19,089.20	0.00
Total County Entitlement		19,089.20

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

**28 Madison**  
**0540 Twin Bridges K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,662.20	0.00	1,662.20
Correspondence Course	0.00		0.00
Bus Routes	40,689.91		40,689.91
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	42,352.11	0.00	42,352.11

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	78,832.80	7,883.28	86,716.08	43,358.04	43,358.04
Budget Amendments			0.00	0.00	0.00
Total			86,716.08	43,358.04	43,358.04

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	21,176.06	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	21,176.06	0.00
Total State Entitlement		21,176.06

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	21,176.05	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	21,176.05	0.00
Total County Entitlement		21,176.05

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

**28 Madison**  
**0543 Harrison K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	67.50	0.00	67.50
Correspondence Course	0.00		0.00
Bus Routes	20,587.50		20,587.50
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,655.00	0.00	20,655.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	44,762.40	2,000.00	46,762.40	22,381.20	22,381.20
Budget Amendments			0.00	0.00	0.00
Total			46,762.40	22,381.20	22,381.20

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,327.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,327.50	0.00
Total State Entitlement		10,327.50

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,327.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,327.50	0.00
Total County Entitlement		10,327.50

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2005-06

28 Madison  
0546 Ennis K-12 Schools

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,952.90	0.00	1,952.90
Correspondence Course	0.00		0.00
Bus Routes	62,585.76		62,585.76
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	64,538.66	0.00	64,538.66

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	113,230.00	11,323.00	124,553.00	62,276.50	62,276.50
Budget Amendments			0.00	0.00	0.00
Total			124,553.00	62,276.50	62,276.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,269.33	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	32,269.33	0.00
Total State Entitlement		32,269.33

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,269.33	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	32,269.33	0.00
Total County Entitlement		32,269.33

**See payment report for actual payment information.**